

REASON		GRADE 2 RATING A	Inspection Date: 08/15/2018	ESTABLISHMENT NAME: LITTLE GARDEN DAY CARE CENTER	
Regular	✓		Time In/Out: 10:00am 10:45am	OWNER/OPERATOR: LITTLE GARDEN DAY CARE CENTER	
Follow-Up				LOCATION: TUMON	
Complaint				Establishment Type: CCC/NURSERY	
Investigation				PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Other:			Sanitary Permit No.: 20000-18000347		

No. of Children: 3 Male 12 Female 15 Total Child Care License: No.: 160193 ☒ Valid / / Provisional / / Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED 04/05/2018, RESULTED IN A GRADE/RATING OF 4/4. PREVIOUS VIOLATIONS (ITEM #17 AND 31) WERE CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
17.	NEW LEAK ON CEILING TILE WAS FOUND IN RESTROOM AREA; WALLS AROUND BAT DOOR TO PLAYGROUND AREA WAS FOUND WITH DISCOLORATION. WALLS AND CEILINGS SHALL BE KEPT CLEAN AND IN GOOD STATE OF REPAIR TO MAINTAIN THE SANITARY CONDITION OF THE FACILITY AND PREVENT PHYSICAL HAZARDS. PHOTOS WERE TAKEN. POSTED PLACARD "A" NO. 02616 ON WALL NEAR SECOND EXIT DOOR. DISCUSSED THIS REPORT WITH STEPHANIE JIMENEZ, DIRECTOR.	2	09/15/2018

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

***Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:**

Received By (Name & Title): Stephanie Jimenez Director
 DEH Inspector (Name & Title): V. RAYMUNDO EPHO I 300-957